

GENERAL INFORMATION

| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
|---------------------|--------------------|---|
| 88 | COMMUNITY | No |

| ENFORCEMENT ACTIVITIES | | |
|---|--|-------------------------------------|
| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
| 1100042 | 12/10/2010 | Yes |

ENFORCEMENT ACTIVITIES

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|--|---|--|
| Yes | 1500013 | 3/21/2016 |

| | | INTERIM MEASURES | |
|--|--|---|---------------------------|
| | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 7/1/2018 | No | Yes |

| MCL DATA | FUNDING INFORMATION |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 2Q/2016 - 65 | SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| N/A | 10/28/2011 |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|---|
| 2/21/2012 | PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| N/A | N/A |

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES

7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU devices installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still being conducted. PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

| RTC DATE | RTC BASIS |
|----------|-----------|
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|--|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Kings LPA-46 | 1600050 | CENTRAL VALLEY MEAT | 280 | 2 |
| Kings LPA-46 | 1600601 | Kings Waste Recycling Authority (NOT IN SDWIS) | 45 | 3 |

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|--------------|---------|----------------------|----|---|
| Kings LPA-46 | 1600605 | BAKER COMMODITIES | 47 | 2 |
|--------------|---------|----------------------|----|---|

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|--------------|---------|-------------------------|-----|---|
| Kings LPA-46 | 1600008 | CENTRAL UNION SCHOOL | 320 | 3 |
|--------------|---------|-------------------------|-----|---|

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| NTNC | No | 0900196 |
| NTNC | No | 1200239 |

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| NTNC | No | 0800174 |
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| NTNC | Yes | 1500256 |
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ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 8/28/2009 | | Yes |
| 1/8/2008 | Yes | Yes |

| 4/4/2015 | No | Yes |
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| 2/5/2015 | | Yes |
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | 12/15/2015 | 1/1/2019 | Yes |
| | 9/30/2015 | 1/1/2019 | Yes |

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|--|------------|----------|-----|
| | 12/15/2015 | 1/1/2018 | Yes |
|--|------------|----------|-----|

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|--|-----------|----------|----|
| | 4/16/2016 | 7/1/2019 | No |
|--|-----------|----------|----|

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|----------|------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | 3Q/2016 - 40 | | |
| | 3Q/2016 -96 | | |

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|----|--------------|--|
| No | 3Q/2016 - 28 | |
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| | 3Q/2016 - Well 1990 (9.2 ug/L) and Well 2010 (12ug/L) | |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| Yes | |
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FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>10/31/16 - No status change from previous update.</p> <p>7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.</p> | | |
| <p>10/31/16 No status change from previous update.</p> <p>7/29/2016 - Installation of POU-RO units is not yet complete.</p> <p>4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.</p> | | |

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| <p>1/10/2017:water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.</p> <p>10/31/16 No status change from previous update.</p> <p>7/29/2016: No status change from previous update.</p> <p>4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.</p> | | |
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| <p>1/10/2017: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. 10/31/16 Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards.</p> <p>9/1/2016: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at</p> | | |
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|------------------------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Los Angeles LPA-49 | 1900038 | Lancaster Park Mobile Home Park | 53 | 21 |
| Los Angeles LPA-49 | 1900100 | Mettler Valley Mutual | 100 | 98 |
| Los Angeles LPA-49 | 1900520 | The Village Mobile Home Park | 70 | 34 |

| | | | | |
|--------------------|---------|---------------------------------------|----|----|
| Los Angeles LPA-49 | 1900785 | Mitchell's Avenue Mobile Home Park | 26 | 24 |
| Los Angeles LPA-49 | 1900961 | Winterhaven Mobile Estates | 40 | 17 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1500034 |
| COMMUNITY | No | 1500035 |
| COMMUNITY | No | 1500036 |

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| COMMUNITY | No | 1500037 |
| COMMUNITY | No | 1500038 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 4/9/2015 | No | Yes |
| 4/9/2015 | Yes | Yes |
| 4/9/2015 | No | Yes |

| | | |
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| 4/9/2015 | Yes | Yes |
| 4/9/2015 | No | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | 10/6/2016 | No |
| | | 10/6/2016 | No |
| | | 10/6/2016 | No |

| | | | |
|--|--|-----------|----|
| | | 10/6/2016 | No |
| | | 10/6/2016 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|------------------|---------------------------|--|---|
| | POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | No | 3Q/2016 - 16 | No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time. |
| | No | 3Q/2016 - 13 | WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status. |
| | No | 3Q/2016 - 43 | Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board |

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| No | 3Q/2016 - 19 | SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015 |
| No | 3Q/2016 - 51 | No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|---|--|
| N/A | N/A |
| Yes Income survey to determine MHI for grant eligiblity | 3/1/2016 |
| Yes | Village |

| | |
|----|-----------|
| No | Mitchells |
| ? | N/A |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| N/A | N/A |
| Pending Income Survey | 12/1/2018 |
| Estimated 6/1/2017 | 12/1/2018 |

| | |
|-----------|------------------------|
| 1/16/2015 | Need Extension 12/2017 |
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |

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| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |

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| N/A | N/A |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Tony Morrison (water system operator) who applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked at Isolux Company but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently looking to their residents.

10/6/2016- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding treatment options. They stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment options.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are working with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more information. They had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application information. Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2015**: New ownership as of 03/2015. The operator worked with the Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of Cindy Cook. No funding project at this time. Application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board.

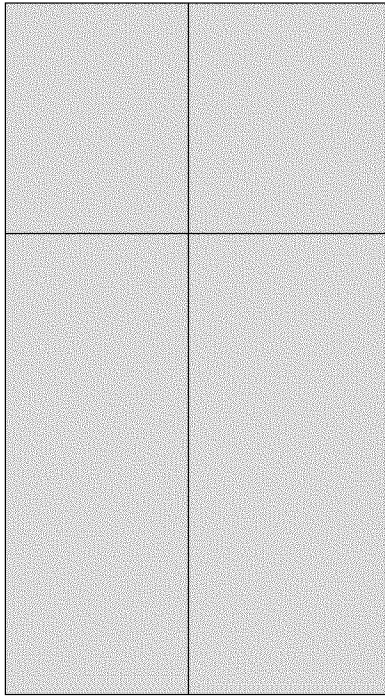
12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding application to determine an appropriate equipment for their water system. **10/7/16**- Received an email from Sandra Miloszar (President) of Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra Miloszar is a contractor once she is back in town. **10/8/16**- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Technology. **6/30/2016**: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA). In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial status. AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the end of the year. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the end of the year. State Water Resources Control Board.

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Tony Morrison (water system operator) who applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked at Isolux Company but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently looking to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are working with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more information. They had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. **2015**: New ownership as of 03/2015. The operator worked with the Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of Cindy Cook. No funding project at this time. Application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board.

10/4/2016- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for application submitted for consolidation with LACWWD. They are in Planning Study Stage. **2015:** SRF full application submitted in Planning Study Stage.

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Tony Morrison (water system operator) who applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked at Isolux Company but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are bottling water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment. On July 6, 2016, LPA had conference call with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District. On July 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the operator will contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016:** On January 15th, the LPA had conference call with Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a meeting (per Kurt's suggestion) to discuss funding for treatment. **2015:** No funding project at this time. The operator was provided the information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

| RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|---------------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Madera LPA-50 | 2000506 | Sierra Linda | 180 | 89 |
| Madera LPA-50 | 2000527 | Yosemite Forks Estates | 110 | 99 |

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|---------------|---------|---------------------|-----|----|
| Madera LPA-50 | 2000534 | Leisure Acres | 45 | 24 |
| Madera LPA-50 | 2000538 | Cedar Valley Mutual | 137 | 67 |
| Madera LPA-50 | 2000550 | MD 6 Lake Shore | 130 | 45 |

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|---------------|---------|--------------------------|-----|----|
| Madera LPA-50 | 2000551 | MD 7 Marina View Heights | 200 | 74 |
| Madera LPA-50 | 2000552 | MD 24 Teaford Meadows | 150 | 66 |
| Madera LPA-50 | 2000561 | MD 8 North Fork | 264 | 80 |

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|---------------|---------|-------------------------|-----|----|
| Madera LPA-50 | 2000737 | MD 42 Still Meadows | 100 | 34 |
| Madera LPA-50 | 2000785 | Valley Teen Ranch | 50 | 4 |
| Madera LPA-50 | 2000866 | Agriland Farming | 190 | 3 |
| Madera LPA-50 | 2000612 | North Fork Union School | 350 | 3 |

| | | | | |
|---------------|---------|--------------------------------------|------|----|
| Madera LPA-50 | 2000150 | Liberty High School | 1340 | 15 |
| Madera LPA-50 | 2000619 | COLD SPRING GRANITE CO RAYMOND | 43 | 5 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 900007 |
| COMMUNITY | No | 900003 |

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| COMMUNITY | No | 900007 |
| COMMUNITY | No | 900002 |
| COMMUNITY | No | 900014 |

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| COMMUNITY | No | 900008 |
| COMMUNITY | No | 1000010 |
| COMMUNITY | No | 700008 |

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| COMMUNITY | No | 900011 |
| COMMUNITY | Yes | 900003 |
| NTNC | No | 800004 |
| NTNC | Yes | 900003 |

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| NTNC | Yes | 1500007 |
| NTNC | No | 900004 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 1/9/2009 | Yes | Yes |
| 9/4/2009 | No | Yes |

| | | |
|-----------|-----|-----|
| 6/29/2009 | No | Yes |
| 3/3/2009 | No | Yes |
| 6/25/2007 | Yes | Yes |

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|-----------|-----|-----|
| 6/25/2007 | Yes | Yes |
| 8/29/2014 | Yes | Yes |
| 2/4/2009 | Yes | Yes |

| | | |
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| 2/4/2009 | Yes | Yes |
| 2/6/2009 | Yes | Yes |
| 2/4/2009 | Yes | Yes |
| 9/4/2009 | Yes | Yes |

| | | |
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| 12/18/2015 | No | Yes |
| 3/25/2009 | No | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1502562 | 6/23/2015 | 6/30/2018 | No |
| 1502564 | 8/12/2015 | 6/30/2018 | No |

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|---------|-----------|-----------|----|
| 1502565 | 6/23/2015 | 6/30/2018 | No |
| 1502566 | 6/23/2015 | 6/30/2018 | No |
| 1502567 | 6/23/2015 | 6/30/2018 | No |

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|---|-----------|-----------|----|
| 1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER) | 6/23/2015 | 6/30/2018 | No |
| 1502569 | 6/23/2015 | 6/30/2018 | No |
| 1502570 | 6/23/2015 | 6/30/2018 | No |

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|---------|-----------|-----------|-----|
| 1502572 | 6/23/2015 | 6/30/2018 | No |
| 1502573 | 6/23/2015 | 6/30/2018 | Yes |
| 1502574 | 6/23/2015 | 6/30/2018 | No |
| 1502575 | 6/23/2015 | 6/30/2018 | No |

| | | | |
|---------|------------|------------|----|
| 1502759 | 12/18/2015 | 12/18/2018 | No |
| 1502914 | 4/29/2016 | 4/29/2019 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|---|---------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) | |
| No | 4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE) | Prop 84 Planning and feasibility FA issued | |
| No | 3Q/2016 - 18 (Spring) (AVERAGE) | 9/8/2016: FFAST Planning Application completed 3/22/2016; The water system is out of compliance with the arsenic MCL and uses the same source water as the Cedar Valley Mutual Water Company. Cedar Valley is currently working on an application for DWSRF funds to install a filtration system for removal of the arsenic. The Yosemite Forks Estates Mutual water system needs to submit an application for DWSRF planning funds and determine a mutually agreeable solution to ensure that the water delivered to the customers meets all of the primary and secondary drinking water standards. A meeting will be held to discuss expected outcome and challenges. Coordinate with Cedar Valley since only one treatment system will be built. An agreement will need to be made to construct and operate the treatment plant. Yosemite Forks Mutual water system will receive assistance with completing the required documents for the DWSRF application. Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff. | |

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|----|---|--|
| No | 3Q/2016 - 9.0 (Well 1) (AVERAGE) | WS applied for SRF planning in 2013 but have not reached a planning FA yet |
| No | 1Q/2016 - 17 (SINGLE SAMPLE) | SRF Funding. Working on funding application |
| No | 3Q/2016 -80 (LOWER WELL), 3Q/2016 - 120 (UPPER WELL) | After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning |

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|----|---------------------------------------|---|
| No | 3Q/2016 - 11 Well 2 (SINGLE SAMPLE) | Prop 84 Planning and feasibility FA issued |
| No | 3Q/2016 - 21.7 (WELL 4 SINGLE SAMPLE) | WS only just applied for SRF planning in October 2014 |
| No | 3Q/2015 - 13 (SINGLE SAMPLE) Well 1 | After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning |

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|----|---|---|
| No | 3Q/2016 -17.5 (AVERAGE) Well 2 Lower 3Q/2016 - 15.5 (AVERAGE) Well 1 UPPER | 6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FFAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application. |
| No | 3Q/2016 -270 (SINGLE SAMPLE) | 6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016. |
| No | 3Q/2016 - 11.07 Well 1 (AVERAGE) | |
| No | 3Q/2016 -13 Well 2 (AVERAGE SAMPLE) | After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning |

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|----|--|--------------------------------|
| No | 3Q/2016 - 29 (AVERAGE SAMPLE) West Well | |
| No | 3Q/2016 - 15.5(AVERAGE SAMPLE) (Well#3) 3Q/2016 - 23 (Well 1) | FOR PROFIT, SRF NOT APPLICABLE |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | 8/15/2008 |
| yes | 3/22/2016 |

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|-----|-----------|
| yes | 8/12/2016 |
| Yes | 7/15/2016 |
| Yes | |

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| Yes | |
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| Yes | |
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| Yes | |
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FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| 6/9/2010 | Pending |
| 6/17/2016 | 6/1/2017 |

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| 8/12/2016 | 3/1/2017 |
| 7/15/2016 | 6/1/2017 |
| | 3/30/2015 |

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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| Pending | |
| N/A | No |

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| 3/1/2017 | yes |
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| 3/1/2017 | yes |
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| 12/5/2015 | |
| 11/6/2016 | |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| N/A | N/A |

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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. 10/31/2016 No status change from previous update. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.</p> | | |
| <p>10/31/2016 No status change from previous update 8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.</p> | | |

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| <p>12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. 10/31/2016 No status change from previous update 8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application.</p> <p>4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding.</p> <p>1/15/2016 1st quarter under 10 ug/L since 2009.</p> <p>12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.</p> | | |
| <p>10/31/2016 No status change from previous update 8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.</p> | | |
| <p>1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p> | | |

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| <p>1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update</p> | | |
| <p>1/3/2017-Water system submitted FFAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. 10/31/2016 No status change from previous update 9/8/2016: The FFAST application was submitted 2Q2016. 8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.</p> | | |
| <p>1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. 9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. 9/8/2016: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p> | | |

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| <p>8/2/2016 No status change from previous update</p> <p>4/28/2016 No status change from previous update</p> | | |
| <p>8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.</p> | | |
| <p>8/3/2016 2016 4th consecutive Q out of compliance.</p> <p>4/28/2016 3rd consecutive Q out of compliance.</p> <p>01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.</p> | | |
| <p>1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 10/31/2016 No status change from previous update 9/8/2016: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. 8/3/2016: There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update. 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal.</p> <p>12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p> | | |

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| <p>10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. 9/8/2016: Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. 8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.</p> | | |
| <p>10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p> | | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-----------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Mono LPA-56 | 2600622 | Sierra East MHP | 50 | 29 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1200391 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 2/3/2012 | Yes | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | 7/10/2018 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|------------------|---------------------------|---|------------------------------------|
| | POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | Yes | 1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold") | SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| Yes | 7/1/2012 |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| 1/28/14 EXECUTED PLANNING FA | 12/31/2016 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| 10/17/2016 | YES |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| IN REVIEW; PENDING | PENDING |

| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package. | | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Monterey LPA-57 | 2700612 | Laguna Seca WC | 162 | 57 |
| Monterey LPA-57 | 2700799 | Vista Del Toro WS | 87 | 29 |

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|-----------------|---------|-----------------------------|-----|----|
| Monterey LPA-57 | 2701221 | Washington School | 250 | 1 |
| Monterey LPA-57 | 2701296 | Moro Rd. #9 WS | 210 | 70 |
| Monterey LPA-57 | 2701959 | Tierra Vista MWC | 57 | 19 |
| Monterey LPA-57 | 2702009 | Laguna Seca Rec WS | 500 | 1 |
| Monterey LPA-57 | 2702030 | Cypress Community Church WS | 200 | 4 |

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| Monterey LPA-57 | 2702051 | Corral de Tierra Estates WS | 45 | 16 |
| Monterey LPA-57 | 2702550 | Grange Hall WS | 25 | 1 |

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|-----------------|---------|---------------|-----|----|
| Monterey LPA-57 | 2700702 | Prunedale MWC | 252 | 84 |
|-----------------|---------|---------------|-----|----|

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1205362 |
| COMMUNITY | No | 1205370 |

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|-----------|-----|-----------|
| NTNC | Yes | 1205372 |
| COMMUNITY | No | 1205365 |
| COMMUNITY | No | CC0805367 |
| NTNC | No | 1205361 |
| NTNC | No | 1205356 |

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| COMMUNITY | No | 1205360 |
| NTNC | Yes | 1105135 probably not applicable because had RTC-have draft to new CO-just need signatures |

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| COMMUNITY | No | 1506006 |
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ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 2/2/2009 | Yes | Yes |
| 2/4/2009 | yes | Yes |

| | | |
|-----------|-----|-----|
| 2/3/2009 | Yes | Yes |
| 1/22/2009 | No | Yes |
| 4/13/2011 | Yes | Yes |
| 1/22/2009 | No | Yes |
| 1/29/2009 | No | Yes |

| | | |
|-----------|----|-----|
| 1/22/2009 | No | Yes |
| 2/4/2009 | No | No |

| | | |
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| 9/19/2014 | Yes | Yes |
|-----------|-----|-----|

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| CC0806155 | 10/1/2015 | 3/31/2018 | No |
| CC0806156 | 10/1/2015 | 3/31/2018 | No |

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|-----------|-----------|-----------|-----|
| | | 1/31/2010 | Yes |
| CO0806169 | 12/8/2015 | 3/31/2018 | No |
| CO0806168 | 12/9/2015 | 3/31/2018 | No |
| CO0806194 | 1/14/2016 | 3/31/2018 | No |
| CO0806104 | 6/18/2015 | 3/31/2018 | Yes |

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| CO0806102 | 6/18/2015 | 3/31/2018 | No |
| CO0806103 | 6/18/2015 | 3/31/2018 | Yes |

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|--|--|-----------|----|
| | | 1/10/2015 | No |
|--|--|-----------|----|

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|------------------|---------------------------|--|--|
| | POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | No | 1Q/2016-10.5 | |
| | NO | 1Q/2016-20 | Application submitted for SRF Tier 2 Feasibility Study |

| | | |
|----|------------|---------|
| No | 1Q/2016-25 | Prop 84 |
| No | 1Q/2016-19 | |
| No | 1Q/2016-11 | |
| No | 1Q/2016-16 | |
| No | 1Q/2016-16 | |

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| No | 1Q/2016-76 | |
| No | 1Q/2016-57 | |

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| No | 1Q/2016-10 | |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| No | 9/1/2009 |
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FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| 6/24/2011 | 1/24/2016 |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue | | |
| 6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment | | |

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| <p>6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completed. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant</p> | | |
| <p>6/27/2016: blending is no longer viable option since further testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.</p> | | |
| <p>6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.</p> | | |
| <p>6/27/2016: proposing POE's and system would fund.</p> | | |
| <p>6/27/2016: plan is delinquent so enforcement is pending.</p> | | |

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| <p>6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:</p> <ul style="list-style-type: none"> • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option <p>12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.</p> | | |
| <p>6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.</p> | | |

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| <p>5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation).</p> <p>1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015- Will work with engineer to determine why it's not working. 11/3/2015- treatment plant not working to drinking water standards.- was working for a few months, but started failing again.</p> | | |
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| GENERAL INFORMATION | | | |
|-------------------------------|---------------|-------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| | | | |

| GENERAL INFORMATION | | |
|---------------------|--------------------|---|
| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| | | |

| ENFORCEMENT ACTIVITIES | | |
|---|--|-------------------------------------|
| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
| | | |

ENFORCEMENT ACTIVITIES

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| | | |

| | | INTERIM MEASURES | |
|--|--|---|---------------------------|
| | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | | | |

| MCL DATA | FUNDING INFORMATION |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | | |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| | |

| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|--|
| | | |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | | |

| INTERIM MEASURES | MCL DATA | FUNDING INFORMATION |
|---------------------------------|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| | |

FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| | |

| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|--|
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | | |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | | | |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION

**PLANNING STUDY-APPLICATION DATE
APPROVED**

**PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
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| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|--------------------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Riverside LPA-63 | 3301380 | Saint Anthony Trailer Park | 300 | 95 |
| Riverside LPA-63 | 3303092 | Mecca Arco Travel Center | 47 | 3 |
| Riverside LPA-63 | 3303100 | Oasis Gardens Water Company | 314 | 157 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1203407 |
| NTNC | No | 1103399 |
| COMMUNITY | No | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 3/3/2010 | Yes | Yes |
| 6/21/2010 | Yes | Yes |
| 3/29/2016 | Yes | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | Unknown. In State's funding program process. | No |
| | | 4/1/2017 | No |
| | | 1/1/2018 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|---------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) | |
| Yes | 3Q/2016 - 20 | DWSRF | |
| No | 3Q/2016 - 27 | Owner submitted pre-application for state funding in 2010. | |
| No | 3Q/2016 - 11 | Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | 1/7/2015 Planning Application Submitted. |
| | |
| Yes | |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|--|
| <p>Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complete. 8/31/2016 Draft Planning Funding Agreement sent to system.</p> | |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | |
|---|----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| <p>11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.</p> <p>7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).</p> <p>6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.</p> <p>4/18/16: No status change from previous update.</p> | |
| <p>10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.</p> | |
| <p>10/25/16: FFAST application has been submitted. Still needs to be reviewed by State. 7/21/16: Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FFAST application to consolidate with CVWD.</p> | |

| RTC BASIS | |
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|----------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Sacramento LPA-64 | 3400130 | COURTLAND GROUP | 40 | 19 |
| Sacramento LPA-64 | 3400138 | LOCKE WATERWORKS | 65 | 55 |
| Sacramento LPA-64 | 3400149 | RANCHO MARINA MHP | 75 | 35 |

| | | | | |
|-------------------|---------|-----------------|-----|-----|
| Sacramento LPA-64 | 3400164 | VIEIRA'S RESORT | 150 | 107 |
| Sacramento LPA-64 | 3400332 | OXBOW MARINA | 90 | 200 |
| Sacramento LPA-64 | 3400433 | EDGEWATER MHP | 35 | 29 |
| Sacramento LPA-64 | 3400103 | B & W Resort | 100 | 37 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 900363 |
| COMMUNITY | No | 900365 |
| COMMUNITY | No | 900369 |

| | | |
|-----------|----|---------|
| COMMUNITY | No | 0900371 |
| COMMUNITY | No | 0900367 |
| COMMUNITY | No | 0800347 |
| COMMUNITY | No | 1600760 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 10/29/2008 | Yes | Yes |
| 10/29/2008 | Yes | Yes |
| 7/11/2008 | Yes | Yes |

| | | |
|------------|-----|-----|
| 10/29/2008 | Yes | Yes |
| 1/24/2008 | Yes | Yes |
| 5/16/2008 | Yes | Yes |
| 3/16/2016 | No | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1500737 | 12/31/2015 | 7/1/2018 | No |
| 1500741 | 12/31/2015 | 7/1/2018 | No |
| 1600778 | 1/21/2016 | 7/1/2018 | Yes |

| | | | |
|---------|------------|----------|----|
| 1500739 | 12/31/2015 | 7/1/2018 | No |
| 1500743 | 12/31/2015 | 7/1/2018 | No |
| 1500745 | 12/31/2015 | 7/1/2018 | No |
| 1600760 | 3/16/2016 | 7/1/2018 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|---|---------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) | |
| No | 2Q/2016 - 10 | | |
| No | 2Q/2016 - 28 | 12/6/2016- DFA is providing Prop 1 TA through CSU Sacramento to complete the CEQA/NEPA work for the construction of an intertie with the Sacramento County Water Agency. Locke is in the middle of preparing their construction application. (PETE) | |
| No | 2Q/ 2016 33 | | |

| | | |
|----|--|--|
| No | 2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2) | 12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose. |
| No | 2Q/2016 - 27 | Prop 84 |
| | 2Q/ 2016 - 36 | 12/7/2016- Water system is not pursuing state funding. (PETE) 6-10-16:No Appication in FFAST |
| No | 2Q/2016 - 33 | 12/7/2016- Water system is not pursuing state funding. (PETE) Corrective Action Plan due to LPA no later than May 2, 2016. |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| | |
| Yes | N/A |
| No | |

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|----|-----|
| No | N/A |
| No | N/A |
| No | N/A |
| No | N/A |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| | |
| N/A | N/A |
| | |

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|-----|-----|
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| | |
| N/A | No |
| | |

| | |
|-----------|-----|
| N/A | N/A |
| 7/26/2011 | Yes |
| N/A | N/A |
| N/A | N/A |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| | |
| N/A | N/A |
| | |

| | |
|-----------|-----------|
| N/A | N/A |
| 12/8/2015 | 1/31/2017 |
| N/A | N/A |
| N/A | N/A |

| PROJECT INFORMATION | | |
|---|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling. | | |
| 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. 6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015- LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system. | | |
| 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016 | | |

| | | |
|--|--|--|
| <p>6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16</p> | | |
| <p>12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.</p> | | |
| <p>6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.</p> | | |
| <p>6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.</p> | | |

| GENERAL INFORMATION | | | |
|-------------------------------|---------------|-------------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| San Bernardino LPA-66 | 3600025 | Bar-Len MWC | 200 |
| San Bernardino LPA-66 | 3600036 | Calico Ghost Town | 1000 |

| | | | |
|-----------------------|---------|---------------------------|-----|
| San Bernardino LPA-66 | 3600062 | Cailier Water System | 100 |
| San Bernardino LPA-66 | 3600196 | CSA 70 W-4 Pioneertown | 410 |

| | | | |
|-----------------------|---------|-------------------|-----|
| San Bernardino LPA-66 | 3600504 | Knoll Enterprises | 500 |
|-----------------------|---------|-------------------|-----|

| | | | |
|-----------------------|---------|---------------|------|
| San Bernardino LPA-66 | 3601015 | Ironwood Camp | 1000 |
|-----------------------|---------|---------------|------|

GENERAL INFORMATION

| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
|---------------------|--------------------|---|
| 38 | COMMUNITY | No |
| 15 | NTNC | No |

| | | |
|-----|-----------|----|
| 10 | NTNC | No |
| 124 | COMMUNITY | No |

| | | |
|----|-----------|----|
| 28 | COMMUNITY | No |
|----|-----------|----|

| 1 | COMMUNITY | No |
|---|-----------|----|
|---|-----------|----|

| ENFORCEMENT ACTIVITIES | | |
|---|--|-------------------------------------|
| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
| 1300050 | 10/4/2012 | No |
| 1400130 | 11/1/2013 | No |

| | | |
|---------|-----------|-----|
| 1200026 | 9/17/2012 | No |
| 1200014 | 7/16/2001 | Yes |

| | | |
|---------|-----------|-----|
| 1200012 | 8/28/2012 | Yes |
|---------|-----------|-----|

| | | |
|---------|-----------|----|
| 1100017 | 6/20/2011 | No |
|---------|-----------|----|

ENFORCEMENT ACTIVITIES

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|--|---|--|
| Yes | CC0000194 | 7/10/2015 |
| Yes | CC0000213 | 8/28/2015 |

| | | |
|-----|-----------|-----------|
| No | CC0000196 | 7/10/2015 |
| Yes | CC0000014 | |

Yes

CC0000195

8/8/2014

| | | |
|----|-----------|-----------|
| No | CC0000017 | 7/10/2015 |
|----|-----------|-----------|

| | | INTERIM MEASURES | |
|--|--|---|---------------------------|
| | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 12/31/2019 | No | No |
| | 12/31/2019 | No | No |

| | | |
|------------|----|----|
| 12/31/2016 | No | No |
| | | |

| | | |
|------------|----|----|
| 12/31/2019 | No | No |
|------------|----|----|

| | | |
|------------|----|----|
| 12/31/2019 | No | No |
|------------|----|----|

| MCL DATA | FUNDING INFORMATION |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| 1Q/2016-17.25 | SRF |
| 2Q/2016-22.25 | Applied |

| | |
|---------------|---------|
| 2Q/2016-48 | |
| 3Q/2016-112.5 | Prop 84 |

| | |
|---|--|
| 3Q/2016-18 (Well #1) 3Q/2016-29.75 (Well #2) | |
|---|--|

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|---------------|--|
| 3Q/2016-31.75 | <p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p> |
|---------------|--|

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| YES | 4/15/2016 |
| | |

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| No | 12/27/2006 |

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FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| IN REVIEW; PENDING | PENDING |
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| 9/6/2012 | 9/6/2014 |

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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| N/A | N/A |
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| 9/4/2015 (incomplete) | No |

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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| N/A | N/A |
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| Pending | |

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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine</p> | | |
| <p>6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrtech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability</p> | | |

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| <p>6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit.</p> <p>11/2/2015-Treatment unit plans were submitted to EHS for review.</p> | | |
| <p>6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.</p> <p>5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so</p> | | |

12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. **10/31/2016-** Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. **9/16/16** - A viable plan has not been submitted at this time, we are working with the PWS. **6/24/2016:** Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. **5/9/2016-** Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up **12/1/2015-**

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| <p>12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install."</p> <p>6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years.</p> <p>5/9/2016-Water systems currently has an RO system that serves the dining hall both</p> | | |
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-----------------------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Diego LPA-67 | 3701010 | Warner Unified School District | 250 | 15 |
| San Diego LPA-67 | 3701793 | Twin Lakes Resort MHP | 200 | 145 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| NTNC | Yes | 1506055 |
| Community | No | 1606147 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 2/4/2015 | Yes | Yes |
| 4/1/2016 | No | Not yet, currently being written |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1606136 | 3/10/2016 | 3/1/2017 | Yes |
| 1606147 | N/A | | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|--|--|------------------------------------|---------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) | |
| No, Clean up and abatement money is approved but contracts are still being drafted | 3Q/2016 - 10.6 | SRF | |
| No | 3Q/2016 - 11.4 | | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| YES | 3/1/2014 |
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FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|--|--|
| 9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM | TBD |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| N/A | N/A |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| N/A | N/A |
| | |

| PROJECT INFORMATION | | |
|---|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali.</p> <p>11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie,</p> | | |
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| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-----------------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Joaquin LPA-69 | 3900579 | CENTURY MOBILE HOME PARK | 50 | 16 |

| | | | | |
|--------------------|---------|----------------------------|-----|----|
| San Joaquin LPA-69 | 3901169 | MSUD-NILE GARDEN SCHOOL | 804 | 3 |
| San Joaquin LPA-69 | 3901213 | AVALOS, SILVIA | 30 | 15 |

| | | | | |
|--------------------|---------|-----------------|--|--|
| San Joaquin LPA-69 | 3901334 | BJJ COMPANY LLC | | |
|--------------------|---------|-----------------|--|--|

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 0502327 |

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| NTNC | YES | 701688 |
| COMMUNITY | No | 0801685 |

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ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 8/15/2006 | Yes | Yes |

| | | |
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| 10/27/2007 | Yes | Yes |
| 8/28/2008 | Yes | Yes |

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| 6/19/2009 | Yes | Yes |
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1202508 | 7/1/2012 | 12/1/16 –in State’s Funding Program Processes | |

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| 1202511 | 7/1/2012 | 12/1/16 –in State’s Funding Program Processes | |
| 1202512 | 7/1/2012 | Depends on Century MHP Compliance Date | Y |

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| 1202514 | 7/1/2012 | 6/1/2015 | |
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| INTERIM MEASURES | MCL DATA | FUNDING INFORMATION |
|------------------------------|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | 3Q/2016 - 14 | Prop 84 Planning |

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| | 3Q/2016 - 23 | Prop 84 Planning |
| | 3Q/2016 - 13 | NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP. |

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| | 3Q/2016 - 17 | |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| No | 9/24/2011 |

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| No | 10/7/2011 |
| Yes | |

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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

5/21/2013

6/2/2015

11/28/2012

4/22/2016

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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015-Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.</p> | | |

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| <p>6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.</p> | | |
| <p>6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .</p> | | |

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| <p>6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016-</p> <p>On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016.</p> <p>11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016.</p> <p>3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards.</p> <p>2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.</p> | | |
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| GENERAL INFORMATION | | | |
|-------------------------------|---------------|----------------------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| San Luis Obispo LPA-70 | 4000637 | Country Hills Estates | 81 |
| San Luis Obispo LPA-70 | 4000774 | Pleasant Valley Elementary | 150 |

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| | SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| | 27 | COMMUNITY | No |
| | 1 | NTNC | Yes |

| ENFORCEMENT ACTIVITIES | | |
|--|---|--|
| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
| 0800229 | 1/16/2009 | No |
| 0800231 | 1/16/2009 | No |

ENFORCEMENT ACTIVITIES

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|--|---|--|
| Yes | | 3/23/2016 |
| Yes | | |

| | INTERIM MEASURES | | MCL DATA |
|--|--|---|--|
| | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | | | QUARTER/YYYY - RAA (ug/L) (Most Current) |
| | 7/31/2018 | NO | Yes (at some homes), most use bottled water |
| | 7/31/2017 | YES | 3Q/2016 - 26 (Well 1) 3Q/2016 - 24 (well 2) |
| | | | 3Q/2016 - 13 |

| FUNDING INFORMATION | |
|--|---|
| FUNDING SOURCE (SRF/STATE/PRIVATE) | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| Submitted general application form for DWSRF construction funding in July 2016 (Mally Vue) | |
| DWSRF Completed Planning - Processing Complete Construction Application for Construction | No |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
|--|---|
| N/A | N/A |
| 10/12/2012 | 6/30/2014 |

FUNDING INFORMATION

| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
|--|--|
| | |
| 10/15/2016 | 10/11/2016 |

| CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|-------------------------------------|---|
| | |
| WAITING FOR SHPO CONCURRENCE LETTER | N/A |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| |
| N/A |

| PROJECT INFORMATION | | |
|---|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal 5/4/2016- DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.</p> | | |
| <p>10/31/16 - Construction Funding Application in 5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.</p> | | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|--|
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | | |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | | | |
| | | | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| | |

FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| | |

| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|--|
| | | |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |

| INTERIM MEASURES | MCL DATA | FUNDING INFORMATION |
|------------------------------|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
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FUNDING INFORMATION

**PLANNING STUDY-APPLICATION DATE
APPROVED**

**PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
|--|-------------------------|

| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | |
|-------------------------------|---------------|-------------|------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| | | | |

| GENERAL INFORMATION | | |
|---------------------|--------------------|---|
| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| | | |

| ENFORCEMENT ACTIVITIES | | |
|---|--|-------------------------------------|
| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
| | | |

ENFORCEMENT ACTIVITIES

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| | | INTERIM MEASURES | |
|--|--|---|---------------------------|
| | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | | | |

| MCL DATA | FUNDING INFORMATION |
|--|------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| PROJECT INFORMATION | | | |
|---|--|--|----------|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| | | | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Stanislaus LPA-80 | 5000033 | Coble's Corner | 50 | 20 |
| Stanislaus LPA-80 | 5000051 | Mobile Plaza Park | 125 | 50 |

| | | | | |
|-------------------|---------|--------------------------|-----|----|
| Stanislaus LPA-80 | 5000077 | Ceres West MHP | 161 | 46 |
| Stanislaus LPA-80 | 5000085 | Green Run Mobile Estates | 100 | 46 |

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|-------------------|---------|------------------------|-----|----|
| Stanislaus LPA-80 | 5000086 | Countryside MH Estates | 60 | 44 |
| Stanislaus LPA-80 | 5000218 | Country Villa Apts. | 30 | 23 |
| Stanislaus LPA-80 | 5000273 | Gratton School | 110 | 2 |

| | | | | |
|-------------------|---------|-------------------|----|---|
| Stanislaus LPA-80 | 5000308 | B&H Manufacturing | 90 | 1 |
| Stanislaus LPA-80 | 5000465 | Duarte Nursery | 75 | 7 |

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|-------------------|---------|---|----|---|
| Stanislaus LPA-80 | 5000484 | United Pallet | 45 | 5 |
| Stanislaus LPA-80 | 5000498 | Clementine Properties LLC (Patchetts Ford Mercury) | 35 | 1 |
| Stanislaus LPA-80 | 5000570 | Interstate Truck Center (Valley Peterbilt) | 25 | 2 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1180001 |
| COMMUNITY | No | 1080001 |

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| COMMUNITY | No | 1380001 |
| COMMUNITY | No | 1180001 |

| | | |
|-----------|-----|---------|
| COMMUNITY | No | 1280001 |
| COMMUNITY | No | 1380001 |
| NTNC | Yes | 1180001 |

| | | |
|------|----|---------|
| NTNC | No | 1080001 |
| NTNC | No | 1380002 |

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| NTNC | No | 1380001 |
| NTNC | No | 1680001 |
| NTNC | No | 1080001 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 3/19/2010 | No* | Yes |
| 9/20/2010 | No* | Yes |

| | | |
|-----------|-----|-----|
| 3/6/2013 | No | Yes |
| 3/19/2010 | No* | Yes |

| | | |
|-----------|-----|-----|
| 7/9/2012 | No* | Yes |
| 5/2/2013 | No* | Yes |
| 3/17/2010 | Yes | Yes |

| | | |
|-----------|-----|-----|
| 9/23/2010 | Yes | Yes |
| 6/13/2013 | Yes | Yes |

| | | |
|-----------|-----|-----|
| 3/18/2013 | Yes | Yes |
| 7/18/2016 | Yes | Yes |
| 9/21/2010 | Yes | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | 9/30/2014 | No |
| | | 3/31/2015 | No |

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|------------------------|-----------|-----------|----|
| DER-16CO-005 / 1680001 | 4/22/2016 | 4/1/2018 | No |
| | | 9/30/2014 | No |

| | | | |
|--|--|-----------|----|
| | | 3/31/2015 | No |
| | | 5/2/2016 | No |
| | | 9/30/2014 | |

| | | | |
|---|----------|----------|-----|
| Fed # not assigned; compliance order number DER-16CO-002 | 3/1/2016 | 3/1/2017 | YES |
| | | 6/4/2014 | |

| | | | |
|---------|-----------|-----------|-----|
| | | 3/18/2016 | Yes |
| | | 10/3/2018 | No |
| 1680001 | 1/19/2016 | 1/22/2018 | Yes |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|---|---------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) | |
| No | 3Q/2016 - 13 | | |
| No | 3Q/2016 - 13 | <p>12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)</p> <p>6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer</p> | |

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| No | 3Q/2016 - 19 | |
| No | 3Q/2016 - 14 | 12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE) |

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|----|--------------|---|
| No | 3Q/2016 - 12 | 12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE) |
| No | 3Q/2016 - 21 | |
| | 3Q/2016 - 13 | Prop 84 feasibility study is completed. Submitted SRF application for construction funding |

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| No | 3Q/2016 - 8 | |
| | 3Q/2016 - 10 | |

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|----|--------------|-----|
| No | 3Q/2016 - 15 | |
| No | 3Q/2016 - 12 | N/A |
| No | 3Q/2016 - 12 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

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| 11/28/2012 | 6/2/2014 |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
|---|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |
| <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- * Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |

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| <p>6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.</p> | | |
| <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- * Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |

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| <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- * Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |
| <p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |
| <p>*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p> | | |

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| <p>6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. 4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. 2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. 11/2/2015-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.</p> | | |
| <p>6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.</p> | | |

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| <p>4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time.</p> <p>2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.</p> | | |
| <p>4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.</p> | | |
| <p>4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant.</p> <p>1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015- Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.</p> | | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-----------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Tehama LPA-82 | 5201137 | Millstream MHP | 118 | 53 |
| Tehama LPA-82 | 5200550 | New Orchard MHP | 100 | 43 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| COMMUNITY | No | 1300005 |
| COMMUNITY | No | 1300006 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|---|
| 10/3/2012 | No | Yes |
| 1/21/2009 | Yes | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1300005 | 10/3/2012 | 12/1/2016 | No |
| 1300006 | 1/21/2009 | 12/1/2016 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|------------------|---------------------------|--|------------------------------------|
| | POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| | No | 2Q/2016 - 20.75 | Prop 84 /SRF |
| | No | 2Q/2016 - 20.75 | Prop 84 /SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--|--|
| No | |
| No | 5/31/2013 |

FUNDING INFORMATION

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|---|--|
| | |
| 3/7/2014 | 7/31/2016 |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
| 10/13/2016 | Pending |
| 10/13/2016 | Pending |

| | | PROJECT INFORMATION |
|---|--|--|
| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROJECT STATUS & SYSTEM NOTES |
| Pending | | 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSO's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. |
| Pending | | 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSO's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. |

| RTC DATE | RTC BASIS |
|----------|-----------|
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| | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|------------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Yolo LPA-87 | 5700652 | Yolo Fliers Club | 410 | 3 |

| | | | | |
|-------------|---------|---------------------------------|----|---|
| Yolo LPA-87 | 5700778 | Yolo County Central Landfill | 40 | 3 |
| Yolo LPA-88 | 5700514 | Bogle Winery | 40 | 3 |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| NTNC | No | 1401084 |

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| NTNC | No | 1401051 |
| NTNC | No | 1201031 |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
|---|--|--|
| 9/24/2014 | Yes | Yes |

| | | |
|-----------|-----|-----|
| 7/14/2014 | Yes | Yes |
| 11/1/2012 | Yes | Yes |

| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | 1/1/2016 | No |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
| No | | 3Q/2016 6.3 (WELL 02) | |

| | | |
|-----|----------------|--|
| Yes | 3Q/2016 – 10.5 | |
| No | 3Q/2016 - 12.3 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic</p> | | |

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| <p>Status? 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015- The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015- Temporary proposal approved for reverse osmosis POU treatment. 2/2016- Engineering report received with proposal to use activated alumina absorptive media.</p> | | |
| <p>4/18/2016 A letter of Status? 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 . 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016.</p> | | |

| GENERAL INFORMATION | | | | |
|----------------------------------|---------------|-------------|------------|------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| | | | | |

| | | ENFORCEMENT ACTIVITIES |
|--------------------|---|---|
| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

ENFORCEMENT ACTIVITIES

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
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| ITIES | | | INTERIM MEASURE |
|--|---|--|---|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| | | | |

| INTERIM MEASURES | | MCL DATA | FUNDING INFORMATION |
|---------------------------|--|--|------------------------------------|
| POU/POE PROVIDED (Yes/No) | | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE (SRF/STATE/PRIVATE) |
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| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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FUNDING INFORMATION**PLANNING STUDY-APPLICATION DATE
APPROVED****PLANNING STUDY-PROJECT COMPLETION
DATE OR SCHEDULED COMPLETION DATE**

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--|-------------------------|
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| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT INFORMATION | | |
|----------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| GENERAL INFORMATION | | |
|-------------------------------|---------------|--------------------------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME |
| Merced-11 | 2400147 | Clausen Meat Packing |
| Santa Clara-17 | 4100004 | City of Gridley |
| Merced-11 | 2400075 | El Nido Elementary School |
| Lassen-02 | 1805004 | High Desert Prison |
| Merced-11 | 2400172 | Sandy Mush Detention Center |
| Tehachapi-19 | 1502465 | Panama Road Property Association |
| Sonoma-18 | 4901061 | Sonoma Warehousing |
| Tehachapi-19 | 1510018 | Rosamond Community Services District |
| Sonoma-18 | 4901294 | Wine Country Ind Park - Bldgs A&B |
| Mendocino-03 | 2310011 | Laytonville CWD |
| San Joaquin LPA-69 | 3900603 | LEISURE MANOR |
| San Joaquin LPA-69 | 3901032 | LODI USD-TURNER SCHOOL |
| San Joaquin-10 | 3901204 | DIAMOND PET FOOD |
| Valley-21 | 5100141 | Merdian Elementary School |
| Monterey-05 | 4410016 | Forest Lakes MWC |
| Sacramento-09 | 5710011 | Wild Wings CSA |
| San Joaquin LPA-69 | 3900818 | LATHROP SANDS TRAILER COURT |
| Los Angeles LPA-49 | 1909007 | Our Lady of Fatima |
| Sonoma-18 | 4901136 | Wilson Elementary School |
| Sonoma-18 | 4910011 | Sebastopol, City of |
| Valley-21 | 5110001 | City of Live Oak |
| Visalia-12 | 1510006 | East Niles CSD |
| Sonoma-18 | 4901236 | Vino Farms Preston Ranch |
| Sonoma-18 | 4901247 | Carneros Warehousing |
| Madera LPA-50 | 2000567 | Yosemite High School |
| Santa Barbara-06 | 5603118 | Ventura Farms |

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| Tehachapi-19 | 1500190 | Edmundson Acres Water System |
| Valley-21 | 5100140 | Marcum Illinois Elementary School |
| Sonoma-18 | 4901323 | Fulton Processors, Inc. |
| Sonoma-18 | 4900904 | J Vineyards & Winery |
| Monterey-05 | 2710021 | Cal Am Water Company-Tor |
| Valley-21 | 5110003 | Yuba City GW Region 2-3 |
| Valley-21 | 5101001 | First United Methodist Church |
| Monterey-05 | 3500823 | Best Road MWC |
| Valley-21 | 5100145 | Winship Elementary School |
| Mono LPA-56 | 2600700 | Sierra Business Park |
| Merced-11 | 2400170 | Hilmar Cheese |
| San Bernardino LPA-63 | 3600262 | Snowcrest Heights |
| San Joaquin LPA-69 | 3900810 | JR SIMPLOT CO |
| Madera LPA-50 | 2000502 | Bass Lake Height |
| San Joaquin LPA-69 | 3900712 | MUSD-FRENCH CAMP SCHOOL |
| San Joaquin LPA-69 | 3900711 | SIDHU MOBILE PARK WATER SYSTEM |
| Tehachapi-19 | 1500600 | J. G. Boswell Company Water System |
| Tehachapi-19 | 1502221 | Pond School Water System |
| Tehachapi-19 | 1503380 | J G Boswell Tomato Company, LLC |
| Visalia-12 | 1502622 | Gosford Road Water Comp |
| Inyo LPA-44 | 1400528 | Crystal Geyser Bottling Plant |
| Valley-21 | 2910011 | PlaVada Community Association |

| | | |
|-------------------|---------|-----------------------------------|
| Riverside LPA-63 | 3303048 | Manuela Garcia Mobile Home Park |
| Sacramento-09 | 3410011 | City of Galt |
| Napa LPA-58 | 2800648 | Wine Country Inn |
| Inyo LPA-44 | 1400004 | Charles Brown Water Comp |
| San Bernardino-13 | 3610112 | Helendale CSD |
| Sonoma-18 | 4900845 | Rancho De Sonoma Mobile Home Park |
| Monterey-05 | 3500565 | Fairview Child Development |
| Valley-21 | 0600011 | DEL ORO WATER CO.-WALNUT RANCH |
| Valley-21 | 5100158 | Sunset Moulding |
| Riverside LPA-63 | 3301755 | Sunbird Mobile Home Park |
| Sonoma-18 | 4901218 | Groskopf Warehouse & Logistics |
| Valley-21 | 0600013 | Princeton Water District |
| Valley-21 | 5105008 | Valley Farm Transport |
| Monterey LPA-57 | 2701227 | San Benancio School |

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|-----------------------|---------|---|
| Lassen-02 | 4510005 | City of Redding |
| Lassen-02 | 3210003 | City of Portola |
| Sacramento LPA-64 | 3400248 | FRANKLIN ELEMENTARY |
| San Bernardino LPA-66 | 3600192 | PG & E Pipeline Operation |
| Monterey LPA-57 | 2702370 | SPCA |
| Tehachapi-19 | 1510017 | Indian Wells Valley Water District |
| Tehachapi-19 | 1510028 | Mill Potrero Mutual Water Company |
| Visalia-12 | 1610007 | Home Garden CSD |
| Sonoma-18 | 4901225 | Rental Place |
| Visalia-12 | 1610005 | City of Lemoore |
| Monterey LPA-57 | 2700552 | Echo Valley School WS |
| Sacramento LPA-64 | 3400169 | SPINDRIFT MARINA |
| San Bernardino-13 | 3610854 | Searles Valley Minerals |
| Sonoma-18 | 4900723 | Shamrock Mobile Home Park |
| Monterey LPA-57 | 2701670 | Langley Valle Pacifico WS |
| Fresno-23 | 1000042 | FCWWD#40 Shaver Springs |
| Madera LPA-50 | 2000293 | MD 46 Ahwahnee Resorts |
| Visalia-12 | 1610003 | Hanford, City of |
| Tehachapi-19 | 1502595 | National Cement Company Lebec Plant Water System |

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| Riverside-20 | 3310802 | Chuckawalla Valley/Ironwood State Prison |
| Tehachapi-19 | 1502771 | Kern Oil and Refining Company |
| Lassen-02 | 3100033 | Tahoma Meadows Mutual V |
| Stockton-10 | 3910005 | City of Manteca |
| Yuba LPA-88 | 5800878 | GEORGE AVE APARTMENTS |
| Valley-21 | 5100153 | Holt of California |
| Valley-21 | 5100172 | Encinal Elementary School |
| San Joaquin LPA-69 | 3901390 | FRANK ALEGRE TRUCKING |
| Fresno-23 | 1000472 | PG&E Helms Support Facilit |
| Sonoma-18 | 4900716 | Cinnabar Elementary School |
| Butte LPA-34 | 0400058 | Rancho Villa Mobile Acres |
| Visalia-12 | 1510802 | Kern Valley State Prison |
| Butte LPA-34 | 0400049 | Butte Creek MHP |
| Stanislaus LPA-80 | 5000195 | Swanson Farms |
| Sonoma-18 | 4900897 | Rodney Strong Vineyards |
| Visalia-12 | 1510019 | City of Shafter |
| Stockton-10 | 3910015 | City of Lathrop |
| Kings LPA-46 | 1600011 | PIONEER ELEMENTARY |
| Madera LPA-50 | 2000524 | Sky Acres Mutual |
| San Joaquin LPA-69 | 3900732 | V&P TRAILER COURT WS |

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|--------------------|---------|-----------------------------------|
| Yolo LPA-87 | 5700514 | Bogle Delta Winery |
| San Joaquin LPA-69 | 3900815 | DELICATO VINEYARDS |
| Tulare-24 | 5400754 | SOUTH KAWEAH MUTUAL |
| Valley-21 | 5100180 | Grace Baptist Church |
| Tulare-24 | 5400544 | Allensworth CSD |
| Kings LPA-46 | 1600504 | HAMBLIN MUTUAL |
| Monterey LPA-57 | 2702003 | Vierra Meadows MWC |
| Tehachapi-19 | 1502244 | Semi Tropic School Water System |
| Fresno-23 | 1010030 | Tranquility Irrigation District |
| Valley-21 | 5100139 | Franklin Elementary School |
| Monterey LPA-57 | 2702439 | Woodland Heights MWC |
| Madera LPA-50 | 2000688 | ECCO |
| Fresno-23 | 1010028 | Riverdale Public Utility District |
| Kings LPA-46 | 1600014 | KIT CARSON ELEMENTARY |
| Stanislaus LPA-80 | 5000555 | Fresh Point (Piranha Produce) |

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| Yuba LPA-88 | 5800004 | MARIANI PACKING CO |
| Tehachapi-19 | 1500290 | Edgemont Acres Mutual Water Company |
| Tehachapi-19 | 1500364 | Kernvale Mutual Water Company |
| Merced-11 | 2210900 | Cedar Lodge Resort |
| Los Angeles LPA-49 | 1900305 | Challenger Memorial Youth Camp |
| Valley-21 | 5100109 | WILDEWOOD MUTUAL WATER CO., INC. |
| Tehachapi-19 | 1510027 | Desert Lake Community Service District |
| Visalia-12 | 1510005 | City of Delano |
| Kings LPA-46 | 1600017 | ISLAND UNION SCHOOL |
| Inyo LPA-44 | 1400037 | Foothill Lone Pine MHP, LLC |
| Sana Cruz LPA - 74 | 4400621 | River Grove |
| Kings LPA-46 | 1600004 | FOUR SEASONS MHP |
| Los Angeles LPA-49 | 1900009 | Adams Ranch Mutual |

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|--------------------|---------|--------------------------------|
| Kings LPA-46 | 1600010 | LACEY COURTS MHP |
| San Joaquin LPA-69 | 3901290 | FISHER NURSERY |
| Riverside LPA-63 | 3303112 | Coachella Valley Facility |
| Sonoma-18 | 4900878 | Santa Rosa Golf & Country Club |
| Tehachapi-19 | 1500540 | Piñon Valley Water Company |
| Tehachapi-19 | 1510014 | Mojave Public Utility District |
| San Joaquin LPA-69 | 3901392 | ENVIROPLEX |
| Fresno-23 | 1009091 | Olam Spices & Vegetables |

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|-------------------|---------|--|
| Klamath-01 | 5301002 | Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012) |
| Tulare-24 | 5400713 | OAK VALLEY SCHOOL |
| Fresno-23 | 1000238 | Camden Trailer Park |
| Imperial LPA - 43 | 1300556 | Mulberry Union School |
| Tehachapi-19 | 1500405 | Aerial Acres Water System |
| Monterey LPA-57 | 2701503 | Mesa del Toro MWC |
| Stanislaus LPA-80 | 5000080 | Country Western MHP |

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|-------------------|---------|---|
| Madera LPA-50 | 2000512 | East Acres Mutual |
| Santa Barbara-06 | 4210009 | Cuyama CSD |
| Sacramento LPA-64 | 3400364 | JEAN HARVIE SCHOOL |
| Fresno-23 | 1000580 | Campos Bros Farms (Walnut) |
| Inyo LPA-44 | 1400526 | Eastern Sierra College Center - Bishop |

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|-------------|---------|-------------|
| Monterey-05 | 3500570 | B & R Farms |
|-------------|---------|-------------|

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| Tehachapi-19 | 1510054 | Pinon Pines Mutual Water Company |
|--------------|---------|-------------------------------------|

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|------------|---------|-------------------------------|
| Visalia-12 | 1510013 | McFarland, City of |
| Sonoma-18 | 4900855 | West Field Community |
| Sonoma-18 | 4901195 | Moorland Avenue Apartments |

| | | |
|------------------------|---------|--------------------------------|
| Visalia-12 | 1500544 | Enos Lane |
| Monterey LPA-57 | 2702050 | Church of the Good Shepherd WS |
| Sacramento LPA-64 | 3400271 | Arcohe Elementary School |
| San Luis Obispo LPA-70 | 4000512 | Bella Vista Mobile Lodge |

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|-----------------------|---------|--------------------|
| Sonoma-18 | 4900815 | Palms Inn |
| San Bernardino LPA-66 | 3600123 | Hi Desert MWC |
| Tulare-24 | 5410033 | Pratt MWC |
| Kings LPA-46 | 1600296 | OLAM INTERNATIONAL |

| | | |
|-----------------------|---------|---|
| Riverside LPA-63 | 3301482 | Ortega Oaks RV Park & Campground |
| Contra Costa LPA-37 | 0706028 | Knightesen Elementary School - Well # 3 |
| San Bernardino LPA-66 | 3601013 | Darr Water Company |
| Los Angeles LPA-49 | 1900756 | Warm Springs Rehabilitation |
| Merced-11 | 2410004 | City of Livingston |

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|-------------|---------|-----------------------------------|
| Merced-11 | 2400053 | El Nido Mobile Home Park |
| Sonoma-18 | 4900676 | Sequoia Gardens Mobile Home Park |
| YUBA LPA-88 | 5800805 | LAKE FRANCIS MUTUAL WATER COMPANY |

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|-------------------|---------|--|
| San Bernardino-13 | 3610705 | US Army Fort Irwin National Training Center |
| Fresno-23 | 1000602 | Baker Commodities |

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|-------------------|---------|-------------------------|
| Stanislaus LPA-80 | 5000389 | Monterey Park Tract CSD |
| Visalia-12 | 1610001 | Armona CSD |

GENERAL INFORMATION

| POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
|------------|---------------------|--------------------|
| 30 | 1 | NTNC |
| 6,403 | 2,077 | COMMUNITY |
| 310 | 1 | NTNC |
| 10,950 | 2,274 | COMMUNITY |
| 800 | 157 | COMMUNITY |
| 50 | 16 | COMMUNITY |
| 200 | 2 | NTNC |
| 10,633 | 4,398 | COMMUNITY |
| 30 | 2 | NTNC |
| 1,301 | 370 | COMMUNITY |
| 100 | 42 | COMMUNITY |
| 200 | 2 | NTNC |
| 35 | 2 | NTNC |
| 93 | 1 | NTNC |
| 1,145 | 327 | COMMUNITY |
| 1,187 | 346 | COMMUNITY |
| 105 | 35 | COMMUNITY |
| 300 | 1 | NTNC |
| 200 | 2 | NTNC |
| 7,750 | 2,885 | COMMUNITY |
| 7,475 | 2,186 | COMMUNITY |
| 25500 | 7406 | COMMUNITY |
| 60 | 8 | NTNC |
| 50 | 2 | NTNC |
| 796 | 1 | NTNC |
| 45 | 20 | NTNC |

| | | |
|--------|-------|-----------|
| 550 | 84 | COMMUNITY |
| 200 | 1 | NTNC |
| 100 | 1 | NTNC |
| 40 | 1 | NTNC |
| 1296 | 405 | COMMUNITY |
| 10,200 | 3,014 | COMMUNITY |
| 65 | 1 | NTNC |
| 133 | 48 | COMMUNITY |
| 50 | 1 | NTNC |
| 35 | 37 | NTNC |
| 712 | 1 | NTNC |
| 500 | 121 | COMMUNITY |
| 300 | 1 | NTNC |
| 250 | 102 | COMMUNITY |
| 650 | 1 | NTNC |
| 75 | 23 | COMMUNITY |
| 50 | 4 | NTNC |
| 250 | 2 | NTNC |
| 125 | 3 | NTNC |
| 52 | 15 | COMMUNITY |
| 100 | 2 | NTNC |
| 400 | 252 | COMMUNITY |

| | | |
|-------|------|-----------|
| 30 | 15 | COMMUNITY |
| 22982 | 7203 | COMMUNITY |
| 25 | 1 | NTNC |
| 330 | 100 | COMMUNITY |
| 8646 | 2610 | COMMUNITY |
| 130 | 98 | COMMUNITY |
| 70 | 2 | NTNC |
| 182 | 78 | COMMUNITY |
| 65 | 1 | NTNC |
| 258 | 86 | COMMUNITY |
| 60 | 6 | NTNC |
| 356 | 118 | COMMUNITY |
| 25 | 1 | NTNC |
| 200 | 2 | NTNC |

| | | |
|-------|-------|-----------|
| 85703 | 26080 | COMMUNITY |
| 2500 | 1083 | COMMUNITY |
| 246 | 2 | NTNC |
| 30 | 1 | NTNC |
| 50 | 8 | NTNC |
| 30000 | 11643 | COMMUNITY |
| 1,700 | 2,287 | COMMUNITY |
| 1750 | 453 | COMMUNITY |
| 45 | 2 | NTNC |
| 24500 | 6117 | COMMUNITY |
| 503 | 1 | NTNC |
| 100 | 50 | COMMUNITY |
| 2100 | 1386 | COMMUNITY |
| 188 | 127 | COMMUNITY |
| 81 | 27 | COMMUNITY |
| 172 | 69 | COMMUNITY |
| 300 | 90 | COMMUNITY |
| 53320 | 15509 | COMMUNITY |
| 120 | 1 | NTNC |

| | | |
|-------|-------|-----------|
| 6151 | 1864 | COMMUNITY |
| 99 | 18 | NTNC |
| 120 | 43 | COMMUNITY |
| 66451 | 18372 | COMMUNITY |
| 35 | 10 | COMMUNITY |
| 100 | 1 | NTNC |
| 60 | 1 | NTNC |
| 25 | 1 | NTNC |
| 36 | 20 | COMMUNITY |
| 228 | 1 | NTNC |
| 32 | 22 | COMMUNITY |
| 6546 | 2248 | COMMUNITY |
| 100 | 33 | COMMUNITY |
| 25 | 1 | NTNC |
| 100 | 1 | NTNC |
| 15812 | 4207 | COMMUNITY |
| 12427 | 3675 | COMMUNITY |
| 750 | 6 | NTNC |
| 90 | 50 | COMMUNITY |
| 35 | 15 | COMMUNITY |

| | | |
|------|-----|-----------|
| 69 | 3 | NTNC |
| 25 | 1 | NTNC |
| 300 | 105 | COMMUNITY |
| 200 | 1 | NTNC |
| 400 | 110 | COMMUNITY |
| 80 | 39 | COMMUNITY |
| 75 | 25 | COMMUNITY |
| 320 | 6 | NTNC |
| 820 | 326 | COMMUNITY |
| 468 | 1 | NTNC |
| 57 | 19 | COMMUNITY |
| 100 | 43 | COMMUNITY |
| 2416 | 950 | COMMUNITY |
| 510 | 9 | NTNC |
| 26 | 2 | NTNC |

| | | |
|-------|------|-----------|
| 65 | 5 | NTNC |
| 400 | 148 | COMMUNITY |
| 26 | 25 | COMMUNITY |
| 64 | 10 | NTNC |
| 150 | 1 | NTNC |
| 255 | | COMMUNITY |
| 700 | 233 | COMMUNITY |
| 53855 | 8829 | COMMUNITY |
| 300 | 7 | NTNC |
| 100 | 48 | COMMUNITY |
| 54 | 25 | CWS |
| 350 | 88 | COMMUNITY |
| 300 | 173 | COMMUNITY |

| | | |
|------|------|-----------|
| 66 | 21 | COMMUNITY |
| | | |
| 80 | 1 | NTNC |
| 50 | 5 | NTNC |
| 80 | 37 | COMMUNITY |
| 4000 | 1307 | COMMUNITY |
| 25 | 1 | NTNC |
| 125 | 7 | NTNC |

| | | |
|-----|----|-----------|
| 150 | 37 | COMMUNITY |
| 300 | 7 | NTNC |
| 90 | 25 | COMMUNITY |
| 85 | 2 | NTNC |
| 148 | 53 | COMMUNITY |
| 90 | 35 | COMMUNITY |
| 120 | 60 | COMMUNITY |

| | | |
|-----|-----|-----------|
| 250 | 81 | COMMUNITY |
| 820 | 223 | COMMUNITY |
| 30 | 2 | NTNC |
| 150 | 9 | NTNC |
| 100 | 1 | NTNC |

| | | |
|----|----|------|
| 25 | 14 | NTNC |
|----|----|------|

| | | |
|-----|-----|-----------|
| 725 | 294 | COMMUNITY |
|-----|-----|-----------|

| | | |
|-------|------|-----------|
| 12333 | 2455 | COMMUNITY |
| 75 | 29 | COMMUNITY |
| 64 | 16 | COMMUNITY |

| | | |
|-----|----|-----------|
| 270 | 84 | COMMUNITY |
| 50 | 1 | NTNC |
| 465 | 2 | NTNC |
| 28 | 85 | COMMUNITY |

| | | |
|------|-----|-----------|
| 300 | 2 | NTNC |
| 80 | 42 | COMMUNITY |
| 1500 | 277 | COMMUNITY |
| 75 | 7 | NTNC |

| | | |
|-------|------|-----------|
| 80 | 25 | COMMUNITY |
| 600 | 3 | NTNC |
| 100 | 10 | NTNC |
| 200 | 1 | NTNC |
| 14894 | 3121 | COMMUNITY |

| | | |
|-----|-----|-----------|
| 250 | 49 | COMMUNITY |
| 300 | 191 | COMMUNITY |
| 27 | 6 | CWS |

| | | |
|-------|------|-----------|
| 16000 | 5690 | COMMUNITY |
| 60 | 6 | NTNC |

| | | |
|------|------|-----------|
| 186 | 50 | COMMUNITY |
| 4143 | 1345 | COMMUNITY |

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES
PEOPLE <18YRS.? (Yes/No)

NO

YES

YES

No

Yes

No

Yes

No

No

YES

YES

No